

Candidate
REPORT OF RECEIPTS AND DISBURSEMENTS
2010 Non-Judicial Election

Name of Candidate Giles K. Ward for Senate
 Address 114 Jordan Circle, Louisville, MS 39339
 Telephone 662-773-8391 Fax _____
 Contact Name Giles Ward Email g.ward@mchsi.com
 Office Sought Senator - District 18 Political Party Republican

RECEIVED
 JAN 03 2011
 Secretary of State
 Capitol Office
 DATE STAMP

☐ Check here if above is different from previous report

TYPE OF REPORT

- ☐ May 25, 2010 Pre-Election Report (January 1, 2010, through May 22, 2010).....Mandatory
☐ June 15, 2010 Pre-Runoff Report (May 23, 2010, through June 12, 2010).....Runoff Candidates
☐ October 26, 2010 Pre-General Report (May 23, 2010, through October 23, 2010).....All Candidates
☐ November 16, 2010 Pre-Runoff Report (October 24, 2010, through November 13, 2010).....Runoff Candidates
☒ January 31, 2011 Annual Report (January 1, 2010, through December 31, 2010).....All Candidates and Political Committees
☐ Termination Report (Candidate will no longer accept contributions or make campaign expenditures and has no outstanding campaign debt obligation) Required to terminate reporting obligations

IMPORTANT

- (1) Pre-Election reports are mandatory, even if no contributions or expenditures have occurred. In such case, the candidate shall submit a report indicating "0" (Zero) for total amount of reported contributions and expenditures during this period.
 (2) Until a Candidate files a Termination Report, annual and periodic reports must still be filed in accordance with Miss. Code Ann. § 23-15-807 (b) (ii) and (iii).
 (3) The receiving authority must be in actual receipt of the required reports by 5:00 p.m. on the reporting day. If the deadline falls on a weekend or a holiday, the office must be in actual receipt of the required reports by 5:00 p.m. on the first working day before the deadline. Faxed reports are acceptable.

REPORTED CONTRIBUTIONS AND DISBURSEMENTS

	Itemized + Non-itemized =	This Period	Calendar Year-To-Date
Total amount of contributions	\$ 10,100 ⁰⁰ + \$ 1,750.00	\$ 11,850.00	\$ 11,850.00
Total amount of disbursements	\$ 2,812 ⁰⁰ + \$ 6,192.55	\$ 9,004.55	\$ 9,004.55
Total amount of cash on hand	\$ 13,214.53		

I certify that I have examined this report and to the best of my knowledge and belief it is true, accurate, and complete.

Signature of Candidate

Date

Authority: Refer to Miss. Code Ann. §23-15-801 (1972) et. seq. for statutory requirements.

Penalties: Failure to submit required reports, or failure to submit reports in accordance with statutory deadlines, or failure to submit valid reports shall result in fines of \$50 per day and/or prosecution in accordance with Miss. Code Ann. §§ 23-15-811 and 813 (1972).

SEND TO: 1. Candidates for Statewide, State district, multi-county and all legislative offices should return form to Secretary of State, Elections Division, P. O. Box 136, Jackson, MS 39205 or fax to 601-359-1499 or 601-576-2819.
 2. Candidates for countywide and county district offices should return forms to their county Circuit Clerk.

GILES K. WARD for SENATE

Reporting Period: January 1, 2010 – December 31, 2010

ITEMIZED RECEIPTS

CONTRIBUTOR	DATE	AMOUNT	YTD AGGREGATE
First Tower Corporation P. O. Box 6000 Jackson, MS 39288	4/30/2010	\$500.00	\$500.00
Mr. Joe Frank Sanderson P. O. Box 988 Laurel, MS 39441	5/3/2010	\$500.00	\$500.00
Mr. & Mrs. Brooks Holstein 484 Jordan Road Biloxi, MS 39351	5/3/2010	\$300.00	\$300.00
NUCOR Steel Recyclers of Mississippi PAC 3630 Fourth Street Jackson, MS 39232	5/5/2010	\$250.00	\$250.00
ENPAC Mississippi P. O. Box 1640 Jackson, MS 39215	5/5/2010	\$500.00	\$500.00
Mr. W. D. Mounger 200 East Capitol Street Jackson, MS 39201	5/7/2010	\$500.00	\$500.00
Mississippi Concrete Association Inc. 134 Fairmont Street Clinton, MS 39056	5/10/2010	\$250.00	\$250.00
Mississippi Power Company State PAC P. O. Box 4079 Gulfport, MS 39502	5/10/2010	\$250.00	\$250.00
Mississippi Band of Choctaw Indians P. O. Box 6090 Choctaw, MS 39350	5/11/2010	\$2,500.00	\$2,500.00
Mississippi Manufactured Housing Association VPAC P. O. Box 320369 Flowood, MS 39232	5/11/2010	\$300.00	\$300.00
Mississippi Road Builders Association P. O. Box 22524 Jackson, MS 39225	8/19/2010	\$250.00	\$250.00
AT&T Mississippi PAC 175 East Capitol Street Jackson, MS 39201	8/24/2010	\$500.00	\$500.00
Ameristar 4116 Washington Street Vicksburg, MS 39180	9/1/2010	\$1,000.00	\$1,000.00
Altria Client Services, Inc 333 N. Point Center East Alpharetta, GA 30022	10/14/2010	\$500.00	\$500.00
Advance America 135 N. Church Street Spartanburg, SC 29306	10/22/2010	\$500.00	\$500.00
Atmos Energy Corporation PAC	11/29/2010	\$500.00	\$500.00

P. O. Box 650205 Dallas, TX 75265-0205			
Georgia-Pacific, LLC 600 14 th Street, NW Suite 800 Washington, DC 20005	12/17/2010	\$1,000.00	\$1,000.00
TOTAL		\$10,100.00	\$10,100.00

NON - ITEMIZED RECEIPTS

Total contributions received this reporting period from individual contributors for which the aggregate total (YTD) does not exceed \$200.00 for any single contributor:	\$1,750.00
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ITEMIZED DISBURSEMENTS

NAME	DATE	AMOUNT	YTD AGGREGATE
The Neshoba Democrat Philadelphia, MS 39350	1/5/2010	\$120.00	\$120.00
The Neshoba Democrat Philadelphia, MS 39350	2/10/2010	\$30.00	\$150.00
East Mississippi Wild Turkey Federation Louisville, MS 39339	3/4/2010	\$350.00	\$350.00
Winston County Economic Development Partnership Louisville, MS 39339	3/15/2010	\$106.00	\$106.00
Neshoba Ducks Unlimited Philadelphia, MS 39350	6/9/2010	\$50.00	\$50.00
Winston County Economic Development Partnership Louisville, MS 39339	6/23/2010	\$35.00	\$141.00
Beverly Woods Louisville, MS 39339	6/29/2010	\$500.00	\$500.00
The Neshoba Democrat Philadelphia, MS 39350	7/19/2010	\$450.00	\$600.00
Winston County Economic Partnership Louisville, MS 39339	9/25/2010	\$50.00	\$191.00
Winston County Economic Development Partnership Louisville, MS 39339	10/20/2010	\$100.00	\$291.00
The Neshoba Democrat Louisville, MS 39339	10/13/2010	\$450.00	\$1,050.00
Neshoba Ducks Unlimited Philadelphia, MS 39350	11/9/2010	\$250.00	\$300.00
The Emroidery Store P. O. Box 398 Meadville, MS 39653	7/13/201	\$321.00	\$321.00
TOTAL		\$2812.00	N/A

NON - ITEMIZED DISBURSEMENTS

Total disbursements this reporting period to sources for which	
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the aggregate total (YTD) for any single source does not exceed \$200.00:	\$6,192.55
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BEGINNING CASH ON HAND:		\$ 10,369.08
TOTAL ITEMIZED RECEIPTS:	\$ 10,100.00	
TOTAL NON-ITEMIZED RECEIPTS:	\$ 1,750.00	
Total Receipts:		\$ 11,850.00
TOTAL ITEMIZED DISBURSEMENTS:	\$ (2,812.00)	
TOTAL NON-ITEMIZED DISBURSEMENTS:	\$ (6,192.55)	
Total Disbursements:		(\$ 9,004.55)
ENDING CASH ON HAND:		\$ 13,214.53

PRIOR CALENDAR YEAR CONTRIBUTIONS THIS REPORTING PERIOD	THIS PERIODS CONTRIBUTIONS	TOTAL CALENDAR YEAR CONTRIBUTIONS
-0-	\$11,850.00	\$11,850.00

PRIOR CALENDAR YEAR DISBURSEMENTS THIS REPORTING PERIOD	THIS PERIODS DISBURSEMENTS	TOTAL CALENDAR YEAR DISBURSEMENTS
-0-	\$9,004.55	\$9,004.55